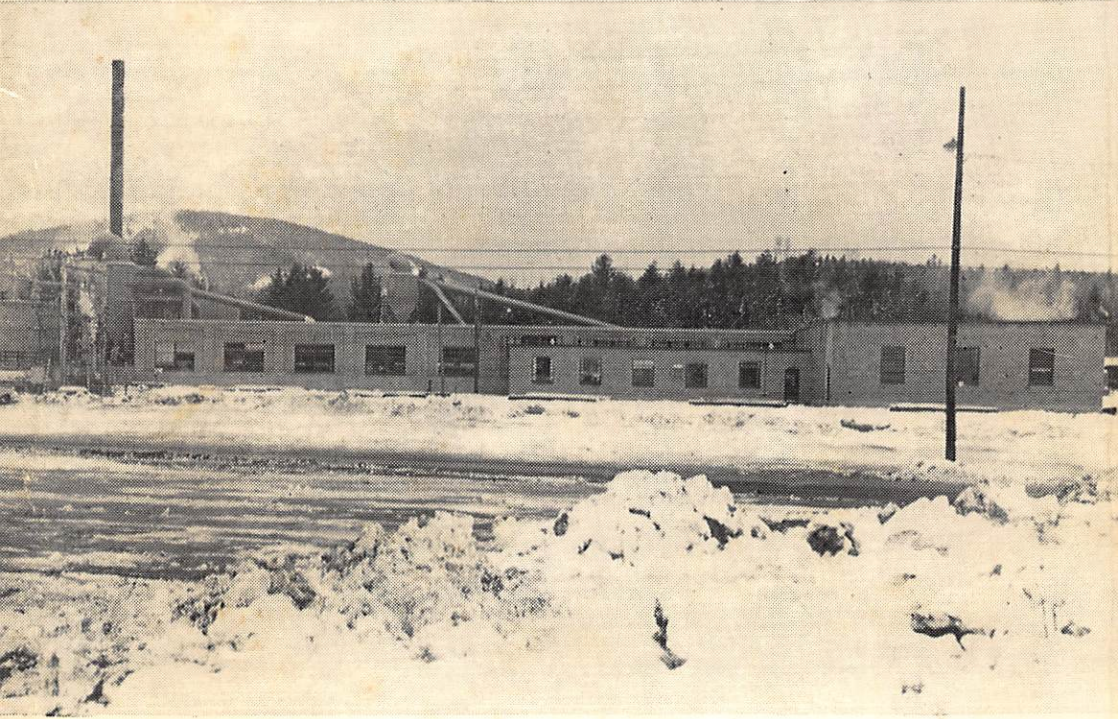


Bacon

TOWN of GREENWOOD Maine



ANNUAL REPORT
of Municipal Officers
1968

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Greenwood
FOR THE
YEAR ENDING DEC. 31
1968

1969
Citizen Printers Inc.
Bethel, Maine

TOWN OFFICERS

Moderator

HENRY F. BOWERS

Clerk and Registrar

ROWENA DUNHAM

Selectmen, Assessors and Overseers of the Poor

HAROLD CHURCHILL

DENNIS WILSON

EDWARD L. MILLS

Treasurer

MARGERY R. SWAN

School Directors

LESTER BICKFORD

MALCOLM PACKARD

(Expires March 1969)

(Expires March 1970)

RICHARD MELVILLE

(Expires March 1971)

Superintendent

RALPH K. RYDER

Road Commissioner

NORMAN R. MILLETT

Tax Collector

PHYLLIS K. COOLIDGE

Health Officer

C. CAROLYN BICKFORD

Fire Warden

RAYMOND A. SEAMES

Constables

ROBERT COOLIDGE

DENNIS WILSON

HAROLD L. CHURCHILL

RODNEY C. CROSS

ROBERT COLE

Plumbing Inspector

C. MELLEN KIMBALL

LESTER BICKFORD

REPORT OF MUNICIPAL OFFICERS

ASSESSOR'S REPORT

A list of the property found April 1, 1968 as returned to the State Bureau of Taxation as required by law:

Real Estate, resident	\$ 356,890.00	
Real Estate, non-resident	666,385.00	
		<u>\$ 1,023,275.00</u>
Personal property, resident	\$ 34,925.00	
Personal property, non-resident	194,265.00	
		<u>\$ 229,190.00</u>
Grand Total		<u>\$ 1,252,465.00</u>
Value of land	\$ 299,690.00	
Value of building	723,585.00	
		<u>\$ 1,023,275.00</u>

TAXABLE PERSONAL PROPERTY

Neat cattle	\$ 9,060.00	
Fowl	1,140.00	
Other livestock	1,135.00	
Stock in trade	11,045.00	
Industrial stock	13,600.00	
Machinery & equipment	88,785.00	
Watercraft	5,930.00	
Logs and lumber	70,300.00	
Furniture & fixtures	4,295.00	
Other taxable personal property	23,900.00	
		<u>\$229,190.00</u>

PROPERTY NOT INCLUDED IN VALUATION

Town property	\$ 3,400.00
Property of veterans & widows	20,630.00
Other property exempt by law	21,180.00
	<hr/>
	\$ 45,210.00

Number of polls taxed 136@\$3.00— \$408.00

Number of polls not taxed—6

Rate of taxation .084

APPROPRIATED AND ASSESSED

School maintenance	\$ 71,362.00
Public nursing	120.00
Mental Health	100.00
Officers' salaries & miscellaneous	5,000.00
Interest	1,128.00
Fire equipment	200.00
Fire account	200.00
Civil defense	200.00
Town poor	600.00
Mother's aid	600.00
Summer roads	4,600.00
Special roads (Irish Dist. Howe Hill)	1,500.00
Tarring roads	3,000.00
Cutting bushes	400.00
State aid construction	1,066.00
Bucket note	1,000.00
Grader note	1,000.00
Truck note	1,000.00
Scholarship fund	300.00
Street lights	2,000.00
Memorial day	100.00
Town cemeteries	100.00
Hicks cemetery development	350.00
Mt. Abram cemetery	100.00
Town hall expenses	400.00
Town hall painting	500.00
Town dump	400.00
Running Bethel-Greenwood line	350.00
Dutch elm disease	400.00
Little League ball team	100.00

County Tax	3,526.25	
Overlay	3,912.81	
		<hr/>
Total committed for collection		\$105,615.06

APPROPRIATED FROM SURPLUS

Advertising Maine	\$	50.00
Winter roads		7,500.00
		<hr/>
	\$	7,550.00
Workman's Compensation		285.54
Social Security		
for Town Employees		558.86
Officers bond		120.00
Fires and expenses		791.96
Equipment insurance		468.00

OFFICERS' SALARIES**Selectmen, Assessors and Overseers:**

Harold L. Churchill	\$	619.13
Dennis Wilson		280.00
Edward L. Mills		296.00

Town Clerk:

Rowena Dunham		100.00
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Treasurers:

Louise Seames		58.00
Margery Swan		292.00

Tax Collector:

Phyllis Coolidge		2,395.32
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Ballot Clerks & Registrar of Voters: 180.00

Sealer of Weights and Measures 10.00

Miscellaneous Expenses

Audit		325.00
Town Reports		450.33
Maine Municipal Fees		151.00
Clinic		7.85
Office Supplies		304.49
Clerical Work		
Louise Seames		231.00
Margery Swan		55.50
Assessor's Clerk		
Louise Seames		177.00
Margery Swan		72.00

Insurance - Hakala place	17.10
Legal Fees	22.70
Telephone	99.65
Recording Fees	74.76
Health Officer	21.82
Miscellaneous	305.03
	<hr/>
	\$ 6,545.68

Receipts

Appropriation	\$ 5,000.00
Louise Seames	5.00
Lien Costs	17.38
Phyllis Coolidge	13.20
Treasurer State of Maine - Dog Tax Ref.	34.23
Treasurer State of Maine - Tel. & Tel. Tax	598.21
Mt. Abram Ski Slopes - Victualer's Lic.	2.00
	<hr/>
	\$ 5,670.02
Overdrawn	\$ 875.66

SCHOOL MAINTENANCE

Paid School Administrative District #44	\$ 71,362.00
Assessment	\$ 71,362.00

WINTER ROADS

Foreman	\$ 2,542.00
Labor	1,971.71
Trucks	3,287.00
Hired Equipment	168.00
Sand and Salt	2,403.13
Supplies	27.95
	<hr/>
	\$ 10,399.79
Transferred from Equipment	3,009.50
	<hr/>
	\$ 13,409.29

Appropriated from Surplus	\$ 7,500.00
Treasurer State of Maine	1,664.65
American Tel. & Tel.	170.00
	<hr/>
	\$ 9,334.65
Overdrawn	\$ 4,074.64

SUMMER ROADS

Foreman	\$ 1,254.00
Labor	991.44
Truck	1,257.60
Culverts	418.95
Supplies	73.97
Gravel	70.80
Transferred from Equipment	1,242.30
	<hr/>
	\$ 5,309.06

Appropriation	\$ 4,600.00
Hugh Abbott	50.00
Harry Swan, Jr.	29.75
Norman Mills	50.00
Pierrette Murphy	26.00
James Andrews	45.00
Town of West Paris	119.00
Hathaway's Country Store	8.50
Norman Millett	172.80
Treasurer State of Maine	58.88
	<hr/>
	\$ 5,159.93
Overdrawn	\$ 149.13

EQUIPMENT ACCOUNT

Truck	\$ 1,337.03
Grader	406.79
Bucket	592.76
Plow	1,188.83
Lights	74.38
Shed	281.07
Liability	95.78
Surplus Equipment	14.40
	<hr/>
	\$ 3,991.04

Credits:

Winter Roads	\$ 3,009.50
Summer Roads	1,242.30
Special Roads	182.00
Town Dump	48.60
Tar Account	213.20
Town Road Improvement	630.70

 \$ 5,326.30

 Transferred to Bethel Savings Bank-
 Equipment Account

\$ 1,335.26

SPECIAL ROADS

Foreman	\$ 128.00
Labor	89.04
Truck	294.20
Gravel	31.20
Transferred from Equipment	182.00

 \$ 724.44

Appropriation \$ 1,500.00

 \$ 1,500.00

Carried for 1969

 \$ 775.56
STATE AID CONSTRUCTION
 Paid Maine State Highway
 Commission 1967-1968

\$ 2,132.00

 \$ 2,132.00

Carried from 1967 \$ 1,066.00

Appropriation 1,066.00

Treasurer State of Maine 2,138.34

 \$ 4,270.34

Carried for 1969

\$ 2,138.34

TOWN ROAD IMPROVEMENT

Foreman	\$ 104.00
Labor	458.90
Hired Trucks	2,099.47
Backhoe	216.00
Gravel	615.40
Bulldozer	771.49

Culverts	87.41	
Transferred from Equipment	630.70	
		\$ 4,983.37
Carried from 1967	\$ 1,368.12	
		\$ 1,368.12
This is Accounts Receivable		

TAR ACCOUNT

Foreman	\$ 250.00	
Labor	300.84	
Trucks	256.00	
Hired Equipment	64.00	
Gravel	441.50	
Tar	1,145.73	
Patch	111.45	
Transferred from Equipment	213.20	
		\$ 2,782.72
Appropriation	\$ 3,000.00	
Leland Dunham	25.00	
		\$ 3,025.00
Carried for 1969		\$ 242.20

CUTTING BUSHES

Foreman	\$ 44.00	
Labor	44.80	
Tractor	274.50	
Truck	6.40	
		\$ 369.70
Appropriation	\$ 400.00	
Balance		\$ 30.30

MEMORIAL DAY

Paid Jackson Silver Post No. 68	\$ 100.00	
		\$ 100.00
Appropriation	\$ 100.00	
		\$ 100.00
Balance		—0—

CIVIL DEFENSE

Surplus Equipment	\$	11.85	
		\$	11.85
Appropriation	\$	200.00	
		\$	200.00
Balance carried for 1969		\$	188.15

TOWN DUMP

Labor	\$	139.82	
Truck		44.80	
Bulldozing		138.00	
Plowing		19.37	
Poison		7.90	
Transferred from Equipment		48.60	
			\$ 398.49
Appropriation	\$	400.00	
			\$ 400.00
Balance			\$ 1.51

TOWN POOR

No. 1 Medicine	\$	174.95	
No. 2 Medicine and Funeral		226.68	
No. 3 Medicine		68.27	
No. 4 Transportation to Clinic		58.00	
No. 5 Medicine		76.00	
No. 6 Groceries		19.70	
No. 7 Medicine		30.21	
			\$ 653.81
Appropriation	\$	600.00	
No. 7 Care for Town Poor		50.00	
			\$ 650.00
Overdrawn			\$ 3.81

POOR OF OTHER TOWNS

No. 1 Food and Clothing	\$	48.86	
No. 2 Groceries		19.13	
			\$ 67.99

Received from Bethel	\$ 67.99	
Balance	<u> </u>	\$ 67.99
		<u>—0—</u>

STATE POOR

No. 1	\$ 1,664.59	
No. 2	34.79	
No. 3	10.00	
No. 4	255.65	
	<u> </u>	\$ 1,965.03
Received from State of Maine	\$ 1,579.81	
This is an Account Receivable	<u> </u>	
		\$ 1,579.81

FIRE ACCOUNT

Fires	\$ 568.38	
Repairs on Pump	8.00	
Chimney Sweep	34.40	
Supplies	37.46	
Rental Pumps	13.25	
Repairs on Tank Truck	4.22	
Repairs on Pick-Up Truck	15.25	
Insurance	111.00	
	<u> </u>	\$ 791.96
Rental of Pumpers	\$ 64.50	
Reimbursement of Forest Fires	155.76	
Appropriation from Surplus	571.70	
	<u> </u>	\$ 791.96

TOWN HALL

Lights	\$ 58.17	
Repairs	76.83	
Fuel	189.01	
Cleaning	2.00	
Insurance	128.86	
Supplies	3.78	
	<u> </u>	\$ 458.65
Appropriation	\$ 400.00	
Rental of Hall	108.50	
	<u> </u>	508.50
Balance Carried for 1969		<u> </u>
		\$ 49.85

BONDS

Paid Goodwin's Insurance	\$	120.00	
			\$ 120.00
Appropriated from Surplus	\$	120.00	
			\$ 120.00

NEW FIRE EQUIPMENT

Hose	\$	173.95	
Tank		14.97	
Fire Extinguisher		11.00	
			\$ 199.92
Appropriation	\$	200.00	
			\$ 200.00
Balance			\$.08

LOADER ACCOUNT

Casco Bank & Trust Company	\$	1,000.00
Appropriated	\$	1,000.00

GRADER ACCOUNT

Casco Bank & Trust Company	\$	1,000.00
Appropriation	\$	1,000.00

TRUCK NOTE

Casco Bank & Trust Company	\$	1,000.00
Appropriation	\$	1,000.00

**EQUIPMENT ACCOUNT —
BETHEL SAVINGS BANK**

Bethel Savings Bank	\$	736.45	
Bethel Savings Bank		1,335.26	
			\$ 2,071.71
Received from Bethel Savings Bank	\$	569.26	
			\$ 569.26

BRITTON'S IRON BRIDGE

Paid Maine State Highway Commission	\$ 1,673.27	
		\$ 1,673.27
Carried from 1968	\$ 1,638.00	
		\$ 1,638.00
Overdrawn		\$ 35.27

MAINE STATE RETIREMENT SYSTEM

Maine State Retirement System	\$ 558.86	
		\$ 558.86
Appropriated from Surplus	\$ 558.86	
		\$ 558.86

DUTCH ELM DISEASE

Sunday River Tree Service	\$ 450.00	
		\$ 450.00
Appropriation	\$ 400.00	
Central Maine Power Company	75.00	
		\$ 475.00
Balance		\$ 25.00

STREET LIGHTS

Central Maine Power Co.	\$ 1,965.60	
		\$ 1,965.60
Appropriation	\$ 2,000.00	
		\$ 2,000.00
Balance		\$ 34.40

A D C

Department of Health & Welfare	\$ 417.24	
		\$ 417.24
Appropriation	\$ 600.00	
		\$ 600.00
Balance		\$ 182.76

PUBLIC HEALTH NURSING

Department of Health & Welfare	\$ 120.00	
	<hr/>	\$ 120.00
Appropriation	\$ 120.00	
	<hr/>	\$ 120.00

**OXFORD COUNTY
MENTAL HEALTH ASSOCIATION**

Oxford County Mental Health	\$ 100.00	
	<hr/>	\$ 100.00
Appropriation	\$ 100.00	
	<hr/>	\$ 100.00

HICKS CEMETERY

Labor	\$ 125.00	
Supplies	3.60	
	<hr/>	\$ 128.60
Appropriation	\$ 350.00	
	<hr/>	\$ 350.00
Balance		\$ 221.40

SCHOLARSHIP FUND

Bethel Savings Bank	\$ 300.00	
	<hr/>	\$ 300.00
Appropriation	\$ 300.00	
	<hr/>	\$ 300.00

INTEREST ACCOUNT

Bucket	\$ 280.00	
Grader	150.00	
Truck	243.29	
Temporary Loan	360.94	
	<hr/>	\$ 1,034.23
Appropriation	\$ 1,128.00	
Tax Lien	4.64	
	<hr/>	\$ 1,132.64
Balance		\$ 98.41

TEMPORARY LOAN

Casco Bank & Trust Company	\$ 15,000.00	
		\$ 15,000.00
Casco Bank & Trust Company	\$ 15,000.00	
		\$ 15,000.00

WORKMAN'S COMPENSATION

Goodwin's Insurance Company	\$ 285.54	
		\$ 285.54
Appropriated from Surplus	\$ 285.54	
		\$ 285.54

ADVERTISING MAINE

Maine Publicity Bureau	\$ 50.00	
		\$ 50.00
Appropriated from Surplus	\$ 50.00	
		\$ 50.00

TOWN LINES

Fred Mason	\$ 39.00	
Town of Bethel	234.63	
		\$ 273.63
Appropriation	\$ 350.00	
		\$ 350.00
Balance		\$ 76.37

OXFORD COUNTY TAX

Oxford County Treasurer	\$ 3,526.25	
		\$ 3,526.25
Assessed	\$ 3,526.25	
		\$ 3,526.25

BETHEL FIRE DEPARTMENT

Paid Bethel Fire Department	\$ 200.00	
	<hr/>	\$ 200.00
Appropriation	\$ 200.00	
	<hr/>	\$ 200.00

LITTLE LEAGUE BALL TEAM

Paid Herbert Dunham	\$ 100.00	
	<hr/>	\$ 100.00
Appropriation	\$ 100.00	
	<hr/>	\$ 100.00

CEMETERIES

Paid for Labor:		
Hicks	\$ 41.31	
Howe Hill	21.42	
Bryant	6.00	
Patch Mountain	32.54	
	<hr/>	\$ 101.27
Appropriation	\$ 100.00	
Transferred from Trust Fund	7.19	
	<hr/>	\$ 107.19
Balance		\$ 5.92

PAINTING TOWN HALL

Appropriation	\$ 500.00	
	<hr/>	
	\$	500.00
Carried for 1969	\$	500.00

ACCOUNTS RECEIVABLE

Treasurer, State of Maine — T.R.I.	\$ 4,983.37
Treas., State of Maine — State Poor	\$ 385.22
Clyde Morgan — Tar Account	\$ 35.00

ABATEMENTS DRAWN

Karlos V. Polvinen — Error in assessing	\$ 39.06
Thomas Warner — Paid excise tax	57.12
E. E. DeNormandie — Error in assessing	5.04
Richard Pilotte — Error in assessing	21.40
Theodore Small — Error in assessing	8.80
Glen W., Mary S. Emery —	
Error — He has sold property	39.48
	<hr/>
	\$ 170.90

REPORT OF TREASURER

Margery R. Swan, in account with the Town of Greenwood, for the year ending December 31, 1968:

Cash on hand, January 1, 1968	\$ 16,835.37
Total Receipts	127,368.46
	<hr/>
	\$144,203.83

Selectmen's Warrants, No. 1 to 52	\$142,406.90
Cash on hand, December 31, 1968	1,796.93
	<hr/>
	\$144,203.83

TOTAL RECEIPTS

Accounts Receivable 1967

Treasurer of State of Maine — Summer Roads	\$ 103.04
Treasurer of State of Maine — State Poor	1,291.77
American Tel. & Tel. Co. — Winter Roads	102.00
Treas., State of Maine — T. R. I.	3,195.45
David Garthe — Culvert Inst.	35.80
	<hr/>
	\$ 4,728.06

Winter Roads

Treasurer, State of Maine	\$ 1,664.65
American Tel. & Tel.	170.00
	<hr/>
	\$ 1,834.65

Summer Roads

Hugh Abbott	\$	50.00	
Harry Swan, Jr.		29.75	
Norman Mills		50.00	
Pierrette Murphy		26.00	
James Andrews		45.00	
Town of West Paris		119.00	
Hathaway's Country Store		8.50	
Norman Millett		172.80	
Treasurer, State of Maine		58.88	
		<hr/>	
		\$	559.93

Tar Account

Leland Dunham	\$	25.00	
		<hr/>	
		\$	25.00

Poor Accounts

Treasurer, State of Maine	\$	1,579.81	
Care for Town Poor		50.00	
Town of Bethel		67.99	
		<hr/>	
		\$	1,697.80

Town Hall

Fish & Game	\$	17.00	
4-H Club		1.50	
Union		3.00	
Advents		6.00	
Parties, Receptions, etc.		81.00	
		<hr/>	
		\$	108.50

Interest Account

Tax Liens	\$	4.64	
		<hr/>	
		\$	4.64

Dutch Elm Disease

Central Maine Power Company	\$	75.00	
		<hr/>	
		\$	75.00

Ames Brook Bridge

Treasurer, State of Maine	\$	2,138.34	
		<hr/>	
		\$	2,138.34

Fire Account

Treasurer, State of Maine —

Forest Fire Reimbursement \$ 155.76

Rental of Pumpers:

Ethel Martin	2.00
Donald Bennett	2.00
Burton Cole	2.00
Raymond Seames	3.00
Leland Dunham	40.00
James Blanchard	2.00
J. L. Crockett	2.00
Joseph Gilbert	3.50
Rodney W. Cross	2.00
Keith Ring	2.00
Henry Powers	4.00

\$ 220.26
Cemeteries

Bethel Savings Bank — Interest \$ 7.19

\$ 7.19
Temporary Loan

Casco Bank & Trust Company \$ 15,000.00

\$ 15,000.00
Tax Liens

1966 Tax Lien	\$ 50.69
1967 Tax Liens	216.38

\$ 267.07
Tax Collector — Phyllis Coolidge

1967 Real Estate	\$ 4,836.75
1968 Real Estate	88,819.76
1968 Excise Taxes	5,319.20
1969 Excise Taxes	247.03

\$ 99,222.74

Equipment Account — Bethel Savings Bank

Bethel Savings Bank — to make

1967 Balance	\$	569.26
Balance 1967	\$	669.94
Dividends		30.12
<hr/>		
Total	\$	700.06
Deposit		1,335.26
<hr/>		
Balance 1968	\$	2,035.32

Rental of Town Property (Real Estate)

Stanley Hakala	\$	240.00
<hr/>		
	\$	240.00

Miscellaneous

Louise Seames	\$	5.00
Tax Lien Charges		20.38
Phyllis Coolidge — Lien Charges		10.20
Mt. Abram Ski Slopes —		
Victualer's Lic.		2.00
Treasurer, State of Maine —		
Dog Tax Refund		34.23
Treasurer, State of Maine —		
Tel. & Tel. Tax		598.21
<hr/>		
	\$	670.02

Tax Liens held by Treasurer

1961	Stanley Hakala	\$.20
1962	Stanley Hakala		105.60*
1966	Rodney Westleigh		3.15*
1967	Orrie Bachelder		53.04*
	George & Elizabeth Gibbs		78.39*
	Francis W. Loomis		116.22*
	James Seeley		30.03*
	Everett Thomas, Jr.		95.16*
	Rodney Westleigh		79.56*
	Kenneth & Agnes L. Wood		136.11*
<hr/>			

*Plus Charges

TRUST FUNDS**Elton L. Dunham Trust Fund**

Balance, January 1, 1968	\$	150.00
Dividends		7.19
		<hr/>
	\$	157.19
Withdrawal for Greenwood Cemeteries		7.19
		<hr/>
Balance, December 31, 1968	\$	150.00

Perley Cleveland Fairbanks Cemetery Trust Fund

Balance, January 1, 1968	\$	150.00
Dividends		7.19
		<hr/>
	\$	157.19
Withdrawal		7.19
		<hr/>
Balance, December 31, 1968	\$	150.00

Oscar W. & Mabel M. Brown Cemetery Trust Fund

Deposit, May, 1968	\$	150.00
Dividends		3.56
		<hr/>
	\$	153.56
Withdrawal for Mt. Abram Cemetery Asso.		3.56
		<hr/>
Balance, December 31, 1968	\$	150.00

Town of Greenwood Ministerial Fund

Balance, January 1, 1968	\$	1,019.46
		<hr/>
	\$	1,019.46
Withdrawal Paid to Locke Mills Union Church		1,019.46
		<hr/>
Balance	Account Closed Out	

G. W. Richardson Trust Fund

Balance, January 1, 1968	\$	197.52
Dividends		9.48
		<hr/>
Balance, December 31, 1968	\$	207.00

Town of Greenwood Trust Fund

Balance, January 1, 1968	\$	922.14
Dividends		44.32

Balance, December 31, 1968	\$	966.46
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School Building Fund

Balance, January 1, 1968	\$	13,178.24
Dividends		633.39

Balance, December 31, 1968	\$	13,811.63
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Equipment Account

Balance 1967	\$	669.94
Dividends		30.12
Deposit		1,335.26

Balance, December 31, 1968	\$	2,035.32
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Greenwood Scholarship Fund

Balance, January, 1968	\$	49.95
Dividends		2.37
Deposit		300.00
Gift		75.00

Withdrawal — Paid U. of Maine	\$	427.32
		300.00

Balance, December 31, 1968	\$	127.32
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MARGERY R. SWAN,
Treasurer

REPORT OF TOWN CLERK

To the Selectmen of Greenwood:

Number of births in 1968 — 11

Number of marriages in 1968 — 14

Deaths in 1968

February 5, 1968, in Augusta, Maine, Ormando Farwell age 86 years, birthplace, Bethel, Maine, cause of death, bronchopneumonia and heart disease.

April 10, 1968, in Norway, Maine, Ella May Jordan, age 84 years, birthplace, Maine, cause of death, Generalized arteriosclerotic heart disease.

May 11, 1968, in Greenwood, Maine, Loring John Roberts, age 73 years, birthplace, Maine, cause of death, liver coma due to cirrhosis of liver.

May 31, 1968, in Paris, Maine, Roy O. Millett, age 78 years, birthplace, Maine, cause of death, cerebral vascular accident due to general arteriosclerosis.

June 10, 1968, in Norway, Maine, Harry L. Lowe, age 80 years, birthplace, Maine, cause of death, coronary thrombosis.

June 12, 1968, in Norway, Maine, Sandra P. Ohtonen, age 77 years, birthplace, Finland, cause of death, acute pulmonary edema.

July 23, 1968, in Paris, Maine, Elias T. Roberts, age 75 years, birthplace, Maine, cause of death, Bilateral bronchopneumonia.

August 10, 1968, in Rumford, Maine, Rose Frances Mason, age 85 years, birthplace, Maine, cause of death, cerebral vascular accident due to arteriosclerosis and chronic nephritis.

September 14, 1968, Greenwood, Maine, Carleton E. Gamon of Woodstock, Maine, age 57 years, birthplace, Maine, cause of death, cerebrovascular hemorrhage.

September 29, 1968, in Greenwood, Maine, Kenneth E. Benson of Woodstock, Maine, age 74 years, birthplace, Maine, cause of death, coronary thrombosis due to arteriosclerotic heart disease and diabetes.

In Norway, Maine, December 15, 1968, Toivo Frederick Tamlander, age 72 years, birthplace, Finland, cause of death, cerebral thrombosis.

In Norway, Maine, December 29, 1968, Mildred A. Swinton, age 51 years, birthplace, Maine, cause of death, overdose of medication.

Respectfully submitted,

ROWENA DUNHAM,

Clerk

REPORT OF FIRE WARDEN

During my second year as fire warden there have been four forest fires, four dump fires, one grass fire, one chimney fire and one car fire. Several checks had to be made during the summer months which were due to burning without a permit or fires in other towns but reported to me. There were other fires but my department was not called. This would not be the case regarding forest fires since town fire wardens or forest rangers are the only ones who have the authority to call out-of-town fire departments and still be reimbursed by the state.

The town has chimney cleaning material available for any residents who request it. Twenty-three houses have been supplied with this material this year and I am sure it has saved the town money.

With money raised last year for new equipment the following purchases were made: 150' of 1½" hose; 1 10' suction hose; 1 2" galvanized T; 1 2" shut-off valve; 1 C-B fire extinguisher for one truck.

Much progress was made this year by the fire department with donations of labor and money. The following equipment has been added: 1 C-B base unit for the tank truck; 2 walkie-talkies; 2 ladders; 2 first aid kits; 1 fire extinguisher; new wiring and lights in the building; siren; and 1 Burnsomatic torch. The fire building has been jacked up and now has new sills and a cement floor.

The way the fire account was set-up this past year has been most satisfactory. The vote to take the necessary amount for fires and expenses from surplus has eliminated special town meetings and overdrafts since there is no way of estimating the number of fires or the cost of each for the coming year. I would recommend this same policy for this next year. An added recommendation would be that the town purchase at least one fire

extinguisher suitable for gas, oil, and electrical fires to be installed in the town hall since there are none there for any of these purposes. It is my recommendation that this purchase should be made and charged to the Town Hall Expenses.

I would like to thank everyone for their help and cooperation during the past year.

RAYMOND A. SEAMES,
Fire Warden

REPORT OF CIVIL DEFENSE DIRECTOR

Through your local Civil Defense this year there hasn't been too much purchased. The main reason being, we are saving in case something should become available in the 4-wheel drive fire equipment line. At this date there hasn't been anything.

We did buy a couple of filing cabinets and a desk to be used in the town hall, a few socket wrenches, and asbestos gloves for the Fire Department.

ROBERT A. COOLIDGE

**Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health**

**ANNUAL REPORT OF
PUBLIC HEALTH NURSING SERVICES
IN GREENWOOD IN THE YEAR 1968**

A committee of volunteer helpers is necessary to the successful operation of community health program activities. The chairman of such a committee has the responsibility of setting a meeting with her group and the public health nurse to decide on activity planning, place, date, time transportation needs, selection of attending physician, publicity planning, mailing of invitations and developing volunteer's assignments. For instance, in a child health conference the public health nurse is responsible for smooth operation of the conference and gives assistance to the volunteer workers as needed, but hopefully the nurse will be free to discuss immunization needs and health problems with the individual parents and will have the opportunity to review the physician's recommendations with the parents following the medical examination that proper referrals for care may be initiated when so indicated. Presently in Maine statistics show that the level of immunization against measles and poliomyelitis in the pre-school age group is not at the desired level for eradication of these diseases. Parents must be encouraged to follow through on necessary series of immunization that our communities may be free of the threat of these disabling diseases that can so easily be prevented.

The attendance at the child health conferences was more than doubled as compared to the attendance last year and the number of children who received medical examinations and immunizations at both the conferences and school clinics in 1968 is shown in the following table:

Service rendered	Number of children by age group			
	Under 1 yr.	1-4 yrs. C.S.* B.**	5-19 yrs. C.S. B.	
Immunizations				
Diphtheria, whooping cough, tetanus		1	5	
Diphtheria, tetanus				5 11
Measles		7		1
Poliomyelitis (Sabin) oral		3	4	9 29
Smallpox		6	3	15
Physical examinations	Infant 1	Pre-school 21	School 20	
*C.S. — completed immunizations				
**B. — booster immunizations				

One hundred fifty-eight visits were made to seventy-eight individuals in the past year to serve recognized health needs. Twenty-five of these cases were new referrals. Four persons were referred to clinics and physicians for correction of eye defects, two persons were referred to Crippled Children's Services for orthopedic evaluation and treatment, one person was referred to cardiac clinic, one person was referred to the special pre-school clinic for evaluation and testing and two persons were referred to the Division of Vocational Rehabilitation.

Appreciation is expressed to all who participated in the plans and support of this program.

Respectfully submitted,

VELMA M. SPENCER, R.N.,

Public Health Nurse

Please return this form to the Board of Assessors by April 1st.

LIST OF POLLS AND ESTATES

Not exempt from taxation and filed pursuant to R. S. 1954, Chap. 91-A,
Sec. 34

To the Assessors of the Municipality of Greenwood, Maine:

1. I am a legal resident of
2. Poll Tax if male resident, between 21 and 70. []
a. If exemption is claimed has application been filed? Yes..... No.....
3. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year—

	Location (street or road)	Area of Land (lot dimension or acres)	Buildings (dwelling, barn, garage)
a.
b.
c.

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes..... No..... If so, identify building and give brief description of construction or alteration.

4. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation. Value
 - a. Stock in trade \$.....
 - b. Industrial stock — raw material \$.....
unfinished goods \$.....
finished goods \$.....

Print Name and Address

- c. Machinery and equipment -- Industrial . . \$ _____
 Mercantile . . \$ _____
 Farm: Tractors..... Balers..... Coolers..... . . \$ _____

(list items below or on separate sheets) giving
 make, model, age, condition, original cost, pre-
 sent value. Include chain saws, garden trac-
 tors \$ _____

- d. Watercraft—Make..... Year.....
 Model..... Length.....
 Type material constructed \$ _____
 Motors—Make..... Year..... Model..... H.P.....
 Electric Start..... \$ _____

- e. Snow Travelers—Make.....
 Year..... H. P..... \$ _____

- f. Wood, lumber, logs—Average inventory during
 preceding year.

Amt. wood cords . \$ _____
 Bd. ft. lumber \$ _____
 Bd. ft. logs \$ _____

- g. Furniture & fixtures—Store \$ _____
 Office..... Commercial Household..... \$ _____
 Pianos & electric organs over \$300 value . . \$ _____
 T. V. Size..... Console [] . . \$ _____
 Year Table [] . . \$ _____
 Color [] \$ _____

h. Dogs—6 months or over—Number in each box:

Male []

Female []

Female Spayed []

i. Livestock—Dairy—Total No. of cattle all ages.....

No. under 18 months.....

No. over 18 months not
freshened.....

No. of bulls and
list ages

Total Value \$.....

j. Livestock—Beef—Total No. of cattle all ages.....

No. under 18 months.....

No. over 18 months not
freshened.....

No. of bulls and
list ages

Total Value \$.....

k. Livestock—No. horses..... No. sheep.....

No. fowl..... No. & age of chickens.....

Total Value \$.....

l. Other property, identify:

..... \$.....

The foregoing is submitted in compliance with Section 34 of Chapter 104 of the Revised Statutes of 1904, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessor may require me to make oath of the foregoing, and that any of them may require me to swear in writing all proper industries as to the nature, situation and value of my property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the County Commissioners.

1905
Signature of Taxpayer
date

Remarks or Additional Information:

1. Horses—6 months or over—Number Male
 Female
 Female Spayed
 2. Livestock—Total No. of cattle all ages
 No. under 18 months
 No. over 18 months not
 freshened
 No. of bulls
 Not used
 Total Value \$
 3. Livestock—Total No. of cattle all ages
 No. under 18 months
 No. over 18 months not
 freshened
 No. of bulls
 Not used
 Total Value \$
 4. Livestock—No. horses No. sheep
 No. goats No. & age of chickens
 Total Value \$
 5. Other property, identify:

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation, and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

1969
 date signature of taxpayer

REPORT OF TAX COLLECTOR

Uncollected 1967 taxes	\$ 5,677.84	
minus abatement	19.89	
plus supplemental polls	12.00	
		\$ 5,669.95
1967 town taxes collected	\$ 4,834.76	
tax liens	838.04	
minus over payment	2.85	
		\$ 5,669.95
1968 town tax as committed	\$105,615.06	
Supplemental taxes	181.14	
		\$105,796.20
Total taxes 1968		
Town taxes receipted	\$ 88,819.76	
abatements	170.90	
	\$ 88,990.66	
		\$ 88,990.06
Uncollected 1968 taxes:		
Resident	\$ 2,738.73	
Non-resident	14,075.53	
		\$ 16,814.26
minus over-payment		8.72
		\$105,796.20
1968 excise tax	\$ 5,319.20	
1969 excise tax	334.26	
		\$ 5,653.46
Total excise		
1968 total collected		\$ 94,643.52

1968 UNCOLLECTED TAXES

Resident

Name	Poll	Real	Personal	Total
Sidney Bartlett	\$ 3.00	\$ 54.60		\$ 57.60
James Bolen		7.14		7.14
Alpheus Brooks	3.00			3.00
Hershall Cole	3.00	68.04		71.04
*Willard Cole	3.00	18.06		21.06
*Ralph Corkum	3.00		\$ 3.78	6.78
Albert Curtis		57.12		57.12
Howard Crockett	3.00			3.00
*Albert Davis	3.00	480.90	174.30	658.20
Faye Henley		132.30		132.30
Albert Henley	3.00			3.00
*Bernard Harrington		78.74		78.74
Joseph Hebert		68.46		68.46
Wesley Hawkins	3.00			3.00
Charles Harthorne	3.00			3.00
*Myra Jordan		135.66	4.20	139.86
*Francis Johnson		126.00		126.00
Paul Kimball		100.00		100.00
Harry Lowe		126.00		126.00
*LeRoy Martin, Sr.		13.47		13.47
Edmund Mason	3.00		8.40	11.40
Percy Monk	3.00			3.00
*Wallace Morgan	3.00	121.38	7.14	131.52
*Harley & Henrietta Mose	3.00	160.86	15.54	179.40
Charles Morse	3.00	117.60		120.60
James Roberts		16.80		16.80
Freeman Stevens	3.00			3.00
Raymond Swan	3.00			3.00
Everett Thomas, Jr.	3.00	102.48	16.80	122.28
Harold Walker	3.00			3.00
Rodney Westleigh	3.00	85.68	54.60	143.28
*George & Ann Young	3.00	193.20	21.00	217.20
John Yates	3.00	98.28	4.20	105.48
	\$ 66.00	\$2,362.77	\$ 309.96	\$2,738.73

Non-resident

Name	Real	Personal	Total
*American Home pro.	11,239.41		\$ 11,239.41
Orrie Bachelder	57.12		57.12
*Gerald & Lois Baker	28.56		28.56
John & Helen Bulluss	349.86		349.86
*Philip Cummings	71.40		71.40
Charles Daley	10.92		10.92
Thomas Davis		\$ 7.14	7.14
Heirs of George Elliott		25.20	25.20
Herbert & Carol Fraser	226.80		226.80

Herbert & Carol Fraser	21.00		21.00
George & Elizabeth Gibbs	84.42		84.42
*George Hutchins		25.20	25.20
Richard & Roderick Harthorne	68.46		68.46
Belmont House	42.84		42.84
*William Hurley	18.06		18.06
R. Carl Johnson	98.28		98.28
*Eino Kangas	21.42		21.42
Arthur Landy		29.40	29.40
Francis Whitman Loomis	125.16		125.16
*John & Ellen Marosy	226.80		226.80
Francis Maglione	50.40		50.40
Leo McDonald		25.20	25.20
Carlton H. & Louise McKay	89.88	8.82	98.70
*Vernon & Marion Millett	139.44		139.44
Dwight Mills		8.40	8.40
John O'Neil	127.26	6.30	133.56
John Paakonen	49.98		49.98
Robert Payeur	127.26	14.28	141.54
Norman O. Mills & Albert Penley	165.48		165.48
Ruth Reams	35.28		35.28
Betty D. K. Richards	12.60		12.60
*O. W. L. & Dorthea Sargent	155.40		155.40
William O. L. Sargent	14.28		14.28
James S. Seeley	26.88		26.88
Ellis Stone	19.32		19.32
Ora Swan	14.70		14.70
Richard Waterhouse	14.28		14.28
Kenneth & Agnes Wood	146.58		146.58
Reno & Elenore Rouralanien	39.48		39.48
Gerald Glass	.28		.28
	<hr/>	<hr/>	<hr/>
	\$ 13,919.29	\$ 156.24	\$ 14,075.53

*Payment in part or in full after December 31, 1968.

PHYLLIS K. COOLIDGE,

Collector for 1968

REPORT OF AUDITOR

C. R. WOODMAN

Public Accountant

Readfield, Maine

January 21, 1969

Board of Selectmen

Greenwood, Maine

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Revised Statutes of 1964, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1968.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN,

Public Accountant

COMMENTS**TOWN OF GREENWOOD****January 1, 1968 to December 31, 1968**

An audit of the financial records maintained by the various officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1968.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net balances credited to unappropriated surplus amounted to \$4,075.58, per the following summary:

Departmental balances

Unexpended	\$ 10,316.75
Overdrafts	(6,241.17)
Net balance to surplus	\$ 4,075.58

The principal factor contributing to net balances lapsed to general fund surplus was a balance of \$3,912.81 in the Overlay account and an unexpended balance in excise receipts of \$5,566.23.

ASSETS . . . The General fund cash balance of \$1,796.93 was reconciled with a statement furnished by Casco Bank and Trust Co., Bethel, Maine.

Accounts Receivable of \$5,403.59 consisted of balances due from the State of Maine for State Welfare and Town Road Improvement expenditures.

Taxes receivable of \$16,814.26 represented the uncollected balance of the 1968 Tax commitment.

Tax liens amounted to \$648.10 at the year end, and included both mature and 1967 Tax liens.

LIABILITIES . . . Notes Payable reflected on the balance sheet under Debt Fund amounted to \$16,000.00 at the year end.

Accounts Payable amounted to \$113.56.

SURPLUS . . . Appropriations account balances carried forward to the ensuing year amounted to \$6,367.68, and represented departmental balances carried forward at the direction of the Selectmen.

The unappropriated surplus amounted to \$18,181.64 at the year end. Various credits and debts to this account netted out to a decrease of \$4,277.67 as a result of the year's operations.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were utilized to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1968, and the result of its operations for the year then ended.

Exhibit A

COMPARATIVE BALANCE SHEET

December 31, 1968 December 31, 1967

GENERAL FUND**Assets**

Cash Balance	\$ 1,796.93	\$ 16,835.37
Accounts Receivable	5,403.59	4,729.26
Taxes Receivable	16,814.26	5,677.84
Tax Liens	648.10	312.43
	<hr/>	<hr/>
TOTAL GENERAL FUND	\$ 24,662.88	\$ 27,556.89

Liabilities

Accounts Payable	\$ 113.56	—0—
------------------	-----------	-----

Surplus

Departmental Balances	\$ 6,367.68	\$ 5,095.59
Unappropriated	18,181.64	22,459.30
	<hr/>	<hr/>
TOTAL GENERAL FUND	\$ 24,662.88	\$ 27,556.89

DEBT FUND**Assets**

Amount necessary to retire debt from future revenues	\$ 16,000.00	\$ 19,000.00
---	--------------	--------------

Liabilities

Notes payable	\$ 16,000.00	\$ 19,000.00
---------------	--------------	--------------

TRUST AND SPECIAL FUNDS**Assets**

Trust Funds	\$ 1,750.78	\$ 2,789.07
	<hr/>	<hr/>
	\$ 1,750.78	\$ 2,789.07
Special Funds		
Time deposits	\$ 15,846.95	\$ 13,680.99
Due from departmental bal.		
	<hr/>	<hr/>
TOTAL TRUST AND SPECIAL FUND	\$ 15,846.95	\$ 13,680.99

Liabilities

Trust Funds		
Principals	\$ 1,135.00	\$ 1,468.00
Income	615.78	1,321.07
	<hr/>	<hr/>
	\$ 1,750.78	\$ 2,789.07
Special Funds		
School Building fund	\$ 13,811.63	\$ 13,178.24
Equipment fund	2,035.32	502.75
	<hr/>	<hr/>
TOTAL TRUST AND SPECIAL FUNDS	\$ 18,846.95	\$ 16,470.06

Exhibit B

**TOWN OF GREENWOOD
STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS**

Cash Balance—January 1, 1968		\$ 16,835.37
Add—cash receipts		
Tax Collections		
Current years	\$ 88,819.76	
Prior years	4,836.75	
Total Tax Collections		\$ 93,656.51
Tax Liens		267.07
Excise Taxes		
1968 receipts	5,319.20	
1969 receipts #1-17	247.03	
Total excise taxes		5,566.23
Departmental (Ex. D)		6,502.74
State Welfare		1,655.34
Other Town Welfare		67.99
Accounts Receivable—1967		4,652.53
Temporary loans (contra)		15,000.00
Total Cash receipts		<u>\$127,368.46</u>
Total Available		144,203.83
Deduct—cash disbursement		
Departmental (Ex. D.)	124,815.02	
Temporary loans (contra)	15,000.00	
Town share FICA	558.86	
State Welfare	1,965.03	
Other Town Welfare	67.99	
Total Cash Disbursements		<u>142,406.90</u>
CASH BALANCE—December 31, 1968		<u>\$ 1,796.93</u>

Exhibit C

TOWN OF GREENWOOD
STATEMENT OF CHANGE IN
UNAPPROPRIATED SURPLUS
Year Ended December 31, 1968

Unappropriated Surplus—January 1, 1968 \$ 22,459.31

Decrease—

Transferred to departmental accts.

Winter roads \$ 7,500.00

Publicity Bureau 50.00

Town share FICA taxes 558.86

Adjustments

Accounts Receivable 1.20

Abatements 19.89

Hakala property 129.10

Tax liens 106.20

Total Decrease \$ 8,365.25

Increase—

Supplemental Taxes—

prior years 12.00

Departmental balances

lapsed to surplus 4,075.58

Total Increase 4,087.58

Net decrease \$ 4,277.67

UNAPPROPRIATED SURPLUS—

December 31, 1968 \$ 18,181.64

Schedule A-1

TOWN OF GREENWOOD
RECONCILEMENT OF TREASURER'S
CASH BALANCE
December 31, 1968

Casco Bank and Trust Co., Bethel, Me.	
Balance per statement, December 31, 1968	\$ 18,983.23
Add—deposit in transit (verified 1/2/69)	3,036.60
	<hr/>
	\$ 22,019.83
Less—outstanding checks	20,222.90
	<hr/>
CASH BALANCE—December 31, 1968	\$ 1,796.93
	<hr/>

Checks outstanding:

3571	\$ 6.12
3612	100.00
23	36.37
35	19.30
39	294.00
41	10.18
42	148.87
43	15.30
44	145.84
46	541.05
47	71.21
48	44.36
49	43.25
50	25.94
51	19.88
52	1,335.26
53	1,066.00
55	273.60
56	172.06
57	398.74
58	15,360.94
59	74.70
60	19.93
	<hr/>
	\$20,222.90
	<hr/>

Schedule A-2

**TOWN OF GREENWOOD
ACCOUNTS RECEIVABLE**

December 31, 1968

State of Maine - Town Road Improvement	\$ 4,983.37
Welfare 1967	75.53
Welfare 1968	309.69
Clyde Morgan - Tar	35.00
Total	\$ 5,403.59

Schedule A-3

**COMPARATIVE STATEMENT
OF TAXES RECEIVABLE**

Year	12/31/68	Year ended 12/31/67	12/31/66
1968	\$ 16,814.26		
1967		\$ 5,677.84	
1966			\$ 3,977.03
Total	\$ 16,814.26	\$ 5,677.84	\$ 3,977.03

Schedule A-4

**TOWN OF GREENWOOD
TAX LIENS**

December 31, 1968

	1967	prior
Bachelder, Orrie	\$ 53.04	
Gibbs, George	78.39	
Loomis, Fremis	116.22	
Seeley, James S.	30.03	
Thomas, Everett	95.16	
Westleigh, Rodney	79.56	
Wood, Kenneth	136.11	
Hakala, Stanley		59.59
Total	\$ 588.51	\$ 59.59

Schedule A-5

ACCOUNTS PAYABLE

1963 Tax collector - overpaid	\$ 8.72
1967 Tax collector - overpaid	4.84
Mt. Abrams Cemetery Assn.	100.00
Total	<u>\$ 113.56</u>

Exhibit E

**TOWN OF GREENWOOD
1968 VALUATION, ASSESSMENT
AND COLLECTION**

	Real Estate	Personal Estate	Total
Valuation—			
Resident	\$ 356,890.00	\$ 34,925.00	\$ 391,815.00
Non-resident	666,385.00	194,265.00	860,650.00
TOTAL VALUATION	<u>\$1,023,275.00</u>	<u>\$ 229,190.00</u>	<u>\$1,252,465.00</u>
Assessment			
Valuation x rate 1,252,465.00 x .084		\$ 105,207.06	
136 polls @ \$3.00		408.00	
Tax commitment		105,615.06	
Supplemental Taxes		181.14	
Total Assessment charged to collector			\$ 105,796.20
Collections and credits			
Cash collections		88,819.76	
Overdeposit by collector		(8.72)	
Abatement		170.90	
Total Collections and credits			88,981.94
1968 TAXES RECEIVABLE			\$ 16,814.26

COMPUTATION OF ASSESSMENT

Tax commitment (as above)		\$ 105,615.06
Requirements		
Town appropriations	\$ 26,814.00	
County Tax	3,526.25	
SAD #44	71,362.00	
Total Requirement		101,702.25
OVERLAY		\$ 3,912.81

Schedule A-6

TOWN OF GREENWOOD
STATEMENT OF TRUST FUNDS
December 31, 1968

	Book #	Principals	Income
Cemetery Perpetual Care Funds			
Brown, Oscar & Mabel		\$ 150.00	\$
Caldwell Fund		300.00	
Desmond Fund		135.00	
Fairfield Cummings	8123	50.00	381.46
Hicks Fund		50.00	
Hicks Maint. Fund		50.00	
Richardson, George	8444	100.00	107.00
Fairbanks, Perley	12273	150.00	
Dunham, Elton A.	13282	150.00	
Total Cemetery Funds		<u>\$1,135.00</u>	<u>\$ 488.46</u>
Ministerial and School Fund (1)			
Scholarship Fund	12333		\$ 127.32
TOTAL		<u>\$1,135.00</u>	<u>\$ 615.78</u>

Note (1) M. & S. Fund transferred to Locke Mills Union Church by vote of Town Meeting.

Investment

Time deposits
 Bethel Savings Bank, Bethel, Maine \$1,750.78

Schedule A-7

CAPITAL RESERVE FUNDS

	Total	Road Equip.	School Construction
Balance—January 1, 1968	\$13,680.99	\$ 502.75	\$13,178.24
Add—			
Transfer from General Fund	1,502.45	1,502.45	
Interest earned by deposit	663.51	30.12	633.39
BALANCE—Dec. 31, 1968	\$15,846.95	\$ 2,035.32	\$13,811.63
# Time deposits—Bethel Savings Bank, Bethel, Me.			

Schedule A-8

TOWN OF GREENWOOD**NOTES PAYABLE****December 31, 1968**

	Rate	Date	Maturity	Balance
Casco Bank & Trust Co.				
Bucket loader	3.5%	4/ 1/65	\$1,000.00	\$ 7,000.00
			yearly	
Grader	4.0%	4/ 1/65	same	3,000.00
Truck	3.4%	6/29/67	same	6,000.00
TOTAL				<u>\$16,000.00</u>

STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended December 31, 1968

	Balance 1/1/68	Appro- priations	Cash Receipts	Other Credits
GENERAL GOVERNMENT				
Town Officers and Misc.		\$ 5,000.00	\$ 670.02	\$
Town Hall		400.00	108.50	
Painting Town Hall		500.00		
PROTECTION AND HEALTH				
Street Lights		2,000.00		
Officers Bonds				
Health Nurse		120.00		
Fire Accounts			220.26	
Dutch Elm Disease		400.00	75.00	
Town Dump		400.00		
Civil Defense		200.00		
Mental Health		100.00		
Workmen's Compensation				
Fire Protection—Bethel		200.00		
Fire—New Equip.		200.00		
ROADS AND BRIDGES				
Summer Roads		4,600.00	559.93	
Winter Roads		7,500.00	1,834.65	
State Aid Const.	\$ 1,066.00			
Town Road Imp.				4,983.37
Tracy's Bridge	2,198.50			
Tar Account		3,000.00	25.00	35.00
Cutting Bushes		400.00		
Brittons Iron Bridge	1,638.00			
Special Roads		1,500.00		
Equipment Acc.	193.09		569.26	
Ames Brook Bridge		1,066.00	2,138.34	1,066.00
WELFARE				
Town Welfare		600.00	50.00	
Aid to Dependent Children		600.00		
DEBT SERVICE				
Loader Notes		1,000.00		
Grader Notes		1,000.00		
Truck Notes		1,000.00		
Interest		1,128.00	4.64	
SPECIAL ASSESSMENT				
County Tax		3,526.25		
SAD # 44		71,362.00		
Overlay		3,912.81		
UNCLASSIFIED				
Supplemental Taxes				181.14
Abatement				
Excise Taxes				5,566.23
Little League Ball Team		100.00		
Scholarship Fund		300.00		
Memorial Day		100.00		
Hicks Cemetery		350.00		
Advertising Maine		50.00		
Town Lines		350.00		
Cemeteries		100.00	7.19	
Stanley Hakala Property			240.00	
Transfer from Surplus		(7,550.00)		7,550.00
Mt. Abram Cemetery		100.00		
TOTAL ALL DEPARTMENTS	\$ 5,095.59	\$105,615.06	\$ 6,502.79	\$ 19,381.74
Summary of lapsed balances				
Unexpended	\$ 10,316.75			
Overdraft	(6,241.17)			
Balances to surplus	\$ 4,075.58			

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1968 Exhibit D

Total Available	Cash Dis- bursements	Other Charges	Transfers	Lapsed	Balances Carried
\$ 5,670.02	\$ 6,545.68	\$	\$	\$ (875.66)	\$
508.50	458.65				49.85
500.00					500.00
2,000.00	1,965.60			34.40	
	120.00			(120.00)	
120.00	120.00				
220.26	791.96			(571.70)	
475.00	450.00			25.00	
400.00	349.89		48.60	1.51	
200.00	11.85				188.15
100.00	100.00				
	285.54			(285.54)	
200.00	200.00				
200.00	199.92			.08	
5,159.93	4,066.76		1,242.30	(149.13)	
9,334.65	10,399.79		3,009.50	(4,074.64)	
1,066.00		1,066.00			
4,983.37	4,352.67		630.70		
2,198.50					2,198.50
3,060.00	2,569.52		213.20		277.28
400.00	369.70			30.30	
1,638.00	1,673.27			(35.27)	
1,500.00	542.44		182.00		775.56
762.35	6,062.75		(5,326.30)	25.90	
4,270.34	2,132.00				2,138.34
650.00	653.81			(3.81)	
600.00	417.24			182.76	
1,000.00	1,000.00				
1,000.00	1,000.00				
1,000.00	1,000.00				
1,132.64	1,034.23			98.41	
3,526.25	3,526.25				
71,362.00	71,362.00				
3,912.81				3,912.81	
181.14				181.14	
		170.90		(170.90)	
5,566.23				5,566.23	
100.00	100.00				
300.00	300.00				
100.00	100.00				
350.00	128.60			221.40	
50.00	50.00				
350.00	273.63			76.37	
107.19	101.27			5.92	
240.00					240.00
100.00		100.00			
<u>\$136,595.18</u>	<u>\$124,815.02</u>	<u>\$ 1,336.90</u>	<u>\$</u>	<u>\$ 4,075.58</u>	<u>\$ 6,367.68</u>

WARRANT FOR TOWN MEETING

To Dennis A. Wilson, a Constable in the Town of Greenwood in the County of Oxford:

Greetings:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the Town Hall at Locke Mills Village, in said town, on Monday, the 3rd day of March, 1969, at 7 o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a town clerk for the ensuing year and fix the salary of same. (Recommendation \$100.00) *\$150.00*

Article 3. To see if the town will vote to accept the reports of the municipal officers for the year of 1968. *OK*

Article 4. To choose selectmen, assessors, and overseers of the poor for the ensuing year. *Millet #1
Wilson #2
Millet #3*

Article 5. To see what sum of money the town will vote to pay the selectmen, assessors, and overseers of the poor for the ensuing year. *2.00*

Article 6. To choose a town treasurer for the ensuing year and fix the salary of same. *M. Simon
40.00*

Article 7. To elect a road commissioner or commissioners and fix their pay. *Carter
2.00*

Article 8. To elect a tax collector. *Phyllis Coolidge*

Article 9. To elect one director to serve on the board of directors of S.A.D. #44 for three years. *Harry Simon*

*Dennis Wilson, Robert Coolidge, Bing Cross,
Norm. Millet. (Constables.)
Raymond A Seames, Fire Chief.*

Article 10. To elect all other town officers for the ensuing year.

Article 11. To see if the town will vote to raise and appropriate the sum of \$86.00 for enrollment in the Androscoggin Home Health Service. *OK*

Article 12. To see if the town will vote to raise and appropriate the sum of \$120.00 for Public Health Nursing. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local public health nursing services in Greenwood for the fiscal year July 1, 1969 to June 30, 1970. *OK*

Article 13. To see if the town will vote to raise and appropriate the sum of \$149.00 for the Oxford County Mental Health Association. *OK*

Article 14. To see if the town will vote to raise and appropriate the sum of \$75.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954. *OK from surplus*

Article 15. To see if the town will vote to raise and appropriate the necessary amount of its share of Social Security benefits for its employees. (Recommended from surplus) *OK*

Article 16. To see if the town will vote to raise and appropriate the necessary amount for Workman's Compensation. (Recommended from surplus) *OK*

Article 17. To see if the town will vote to raise and appropriate the necessary amount to buy required bonds for town officers. (Recommended from surplus) *OK*

Article 18. To see if the town will vote to raise and appropriate the necessary amount to insure the town equipment against property damage and personal liability. (Recommended from Equipment Account) *OK*

Article 19. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous. (Recommended \$5,000.00) *OK*

\$5,200

Article 20. To see if the town will vote to raise and appropriate the necessary amount for payment of interest. (Recommend \$1,150.00) *OK*

Article 21. To see if the town will vote to accept the Greenwood City School house from S.A.D. #44. *OK*

Article 22. To see if the town will vote to remove the heating system from the Greenwood City School house and install same in the building now being used by the Greenwood Fire Department to house fire equipment.

A. To see if the town will vote to raise and appropriate the necessary amount for the above purpose. (Recommend from surplus)

Article 23. To see if the town will raise and appropriate the necessary amount for the following items:

A. To pay for fires and expenses. (Recommend from surplus)

B. To pay for new equipment. (Recommend \$200.00)

C. To pay the town of Bethel the sum of \$200.00 for services.

Article 24. To see if the town will vote to raise and appropriate the necessary amount for Civil Defense and Public Safety and to pay expenses for local Civil Defense Directors. (Recommend \$200.00)

Article 25. To see if the town will vote to raise and appropriate the necessary amount for the support of Town Poor. (Recommend \$650.00)

Article 26. To see if the town will vote to raise and appropriate the necessary amount for Aid to Dependent Children (Mother's Aid). (Recommend \$600.00)

Article 27. To see what sum per hour the town will vote to pay men, trucks, and tractors for labor on town roads.

Article 28. To see what sum of money the town will vote to raise and appropriate for Winter Roads, snow removal, sand, etc. (Recommended \$8,000.00 from surplus)

*8,000 surplus,
2,000 Raise*

Article 29. To see what sum of money the town will vote to raise and appropriate for summer roads and bridges. (Recommend \$5,000.00) *OK*

Article 30. To see if the town will vote to raise and appropriate a sum of money to widen, gravel, and tar a section of road on the Howe Hill Road. (Recommend \$1,500.00) *OK*

Article 31. To see what sum of money the town will vote to raise and appropriate for tarring roads. (Recommend \$3,000.00) *OK*

Article 32. To see what sum the town will vote to raise and appropriate for cutting bushes along the town highways. (Recommend \$500.00) *OK*

Article 33. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction. (In addition to amounts regularly raised for care of ways, highways, and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104. (Recommend \$1,200.00) *OK*

Article 34. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay a note due on the bucket loader April 1, 1969. (Recommended from Excise) *OK*

Article 35. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay a note due on the power grader April 1, 1969. *OK*

Article 36. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay a note due on the truck July 1, 1969. *OK*

Article 37. To see if the town will raise and appropriate a sum of money for the Greenwood Scholarship Fund. (Recommend \$300.00) *OK*

Article 38. To see what sum of money the town will vote to raise and appropriate for street lights. (Recommend \$2,000.00) *OK*

Article 39. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance. (Recommend \$200.00) *OK*

Article 40. To see what sum of money the town will vote to raise and appropriate for care of town cemeteries in excess of trust funds and interest. (Recommend \$100.00)

Article 41. To see if the town will vote to accept the Locke Mills Cemetery from the Mt. Abram Cemetery Association and all trust funds and interest in said Association. The trust funds and interest to be used to care for lots and help maintain said cemetery.

Article 42. To see if the town will vote to raise and appropriate the sum necessary for maintenance of Locke Mills Cemetery in excess of trust funds and interest. (Recommend \$100.00)

Article 43. To see if the town will vote to raise and appropriate the remaining portion of money necessary for painting the town hall. (Recommend \$500.00)

Article 44. To see if the town will vote to raise and appropriate the sum necessary for maintenance of town dump. (Recommend \$450.00)

Article 45. To see if the town will vote to authorize the selectmen and treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit-claim deed. Such real estate to be advertised for thirty days.

Article 46. To see if the town will vote to raise and appropriate the sum necessary to purchase and erect Children Playing signs on Howe Hill Road. (Recommended from surplus)

Article 47. To see what action the town will take to authorize the selectmen to publish in all ensuing Town Reports the names of all residents and non-residents paying Real Estate taxes above \$100.00 per year.

Article 48. To see if the town will vote to raise and appropriate the sum necessary for the expansion of the Hicks Cemetery. (Recommend \$450.00)

Article 49. To see what action the town will take on putting blinker lights at certain intersections in town.

Article 50. To see what action the town will take in putting two street lights at the intersections in the Tubbs District and one at the intersection of Irish Neighborhood Road and Route 35. (Recommend \$150.00)

Article 51. To see if the town will vote to raise and appropriate the sum necessary to install a dry hydrant close to the Little Androscoggin River in the Tubbs District. (Recommended from surplus)

Article 52. To see if the town will vote to raise and appropriate a sum of money to establish a building fund which would be used for the installation of toilets in the town hall. (Recommended \$400.00)

Article 53. To see if the town will vote to raise and appropriate the necessary amounts for the following articles:

1. To pay insurance and buy equipment for Little League Ball Team. (Recommend \$50.00)
2. To pay for maintenance of ball field. (Recommend \$50.00)

Article 54. To see if the town will vote to accept the Men's Club field as a gift to be held forever and maintained as a recreational area for the residents of Greenwood.

Article 55. To see what sum of money the town will vote to raise and appropriate for the control of Dutch Elm Disease and replacement of the trees. (Recommended \$400.00)

Article 56. To transact any other business that may legally come before said meeting.

The registrar will be at the Town Hall at 6:30 o'clock on the evening of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have there this warrant with your doings thereon.

DENNIS A. WILSON,
EDWARD L. MILLS

COMMENTS FROM THE TOWN OFFICE

Please fill out center fold of your Town Report and send or bring to the Town Office on or before the 1st day of April. Be sure to include all alterations or reconstruction on your buildings.

Dog licenses are due and payable on January 1. On all licenses not paid before April 1, 1969 an additional charge of \$3.00 will be made for collecting in accordance with the revised statutes. Chapter 100, Sect. 14, amended.

We have petitioned the State Highway Commission for more Special State Aid money this year. This money would be used to continue the reconstruction of the Greenwood City to Locke Mills Road. This money is in addition to State Aid and T.R.I. monies.

With the completion of the Ames Brook Bridge most of our major bridges will be new. There are still many wooden bridges on back roads that will need our attention in the near future.

Pertaining to Article No. 48, of the Town Warrant, the money was raised and appropriated in 1967 and 1968, but through an error this balance was not carried. Hence, it has reverted back to surplus. Therefore, to have a working capital in this account again, it will be necessary to raise and appropriate this money again.

DENNIS A. WILSON

EDWARD L. MILLS

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“The responsibility is yours and mine,
To Keep Maine Green in '69”.

